

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

TR&B Department - Secretariat - Sanction of an amount of **Rs.1,884=00** (Rupees One Thousand Eight Hundred and Eighty Four Only) towards the Cell phone charges of Principal Secretary to Government (Transport) BSNL Cell One Phone No.**9490619999** for the month of September, **2008** - Orders - Issued.

-----

**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No.1589**

**Dated:25 /10/2008**

**Read:-**

Cell Phone bill received from BSNL, Hyd. Dt.4/10/2008

**ORDER:**

Sanction is accorded to incur an expenditure of **Rs.1,884=00** (Rupees One Thousand Eight Hundred and Eighty Four Only) towards the BSNL Cell phone charges of Principal Secretary to Government (Transport), Transport, Roads & Buildings Department, BSNL cell phone No.9490619999 for the month of September **2008**.

2. The amount sanctioned in Para-1 above shall be drawn and paid to "BSNL, Hyderabad **A/C No.201599171**, Hyderabad".
3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments".
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The BSNL, Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SF/SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**